

SCHEDULE K-1
FORM N-20
(REV. 1996)

STATE OF HAWAII — DEPARTMENT OF TAXATION
PARTNER'S SHARE OF INCOME, CREDITS,
DEDUCTIONS, ETC.— 1996

PREPARE IN
TRIPLICATE

- 1** File with N-20
2 For partnership
3 For partner

For calendar year 1996

beginning _____, 1996 and ending _____, 19____

Partner's Social Security No. or Federal Employer I.D. No. ►

Partnership's Federal Employer's Identification number ►

Partner's name, address, and ZIP code

Partnership's name, address, and ZIP code

A Is this partner a general partner? ☐ Yes ☐ No

B Partner's share of liabilities

Nonrecourse \$ _____

Qualified nonrecourse financing \$ _____

Other \$ _____

C What type of entity is this partner? ►

D Enter partner's percentage of:

Profit sharing _____% _____%

Loss sharing _____% _____%

Ownership of capital _____% _____%

E Taxation District where partnership filed return ► _____

F Federal Tax Shelter Registration Number ► _____

G Type of tax shelter ► _____

H Check here if this partnership is a publicly traded partnership
as defined in IRC section 469(k)(2) ☐

I Check applicable boxes: (1) ☐ Final K-1 (2) ☐ Amended K-1

J Reconciliation of partner's capital account:

(a) Capital account at
beginning of year

(b) Capital contributed
during year

(c) Income (loss) from
lines 1, 2, 3, and 4 below

(d) Income not included in
column (c), plus
nontaxable income

(e) Losses not included
in column (c), plus
unallowable deductions

(f) Withdrawals and
distributions

(g) Capital account
at end of year (combine
columns (a) through (f))

Caution: Refer to Partner's Instructions for Schedule K-1 (N-20) before entering information from this schedule on your tax return.

	(a) Distributive share items	(b) Attributable to Hawaii	(c) Attributable Everywhere	(d) Form N-11, N-12 & N-15 filers enter the amount in column (b) on:
Income (Loss)	1 Ordinary income (loss) from trade or business activities			} See Partner's Instructions for Schedule K-1 (Form N-20).
	2 Net income (loss) from rental real estate activities			
	3 Net income (loss) from other rental activities			
	4 Portfolio income (loss):			
	a Interest			
	b Dividends			
	c Royalties			
	d Net short-term capital gain (loss)			
	e Net long-term capital gain (loss)			
	f Other portfolio income (loss) (attach schedule)			
5 Guaranteed payments to partners				} See Partner's Instructions for Schedule K-1 (Form N-20).
6 Net gain (loss) under IRC section 1231 (other than due to casualty or theft)				
7 Other income (loss) (attach schedule)			(Enter on applicable line of your return)	
Deductions	8 Charitable contributions (attach schedule)			See Forms N-11/N-12 Instructions
	9 Expense deduction for recovery property (IRC section 179) (attach schedule)			} See Partner's Instructions for Schedule K-1 (Form N-20).
	10 Deductions related to portfolio income (attach schedule)			
	11 Other deductions (attach schedule)			
Credits	12 Energy Conservation Tax Credit			Form N-157
	13 Total cost of qualifying property for the Capital Goods Excise Tax Credit			Form N-312
	14 Fuel Tax Credit for Commercial Fishers			Form N-163
	15 Enterprise Zone Tax Credit	See attached Form N-756A		Form N-756
	16 Low-Income Housing Tax Credit			Form N-586
	17 Credit for Employment of Vocational Rehabilitation Referrals			Form N-884
Investment Interest	18 a Interest expense on investment debts			Form N-158, line 1
	b (1) Investment income included on Schedule K-1, lines 4a through 4f			} See Partner's Instructions for Schedule K-1 (Form N-20).
	(2) Investment expenses included in Schedule K-1, line 10			

(a) Distributive share items		(b) Attributable to Hawaii	(c) Attributable Everywhere	(d) Form N-11, N-12 & N-15 filers enter the amount in column (b) on:
Other	19 List below other items and amounts not included on lines 1 through 18b(2) that are required to be reported separately to each partner			See Partner's Instructions for Schedule K-1 (Form N-20)

Other Information Provided by Partnership: